

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ALABAMA**

In Re: MAURICE A. WILSON  
CAROLYN WILSON

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Case No.: 11-41842

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Linda Gore, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2011.
- 2) The case was confirmed on 10/07/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/18/2012.
- 5) The case was dismissed on 11/06/2012.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,089.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 23,523.33
Less amount refunded to debtor	\$ 1,386.44
<b>NET RECEIPTS</b>	<b>\$ 22,136.89</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,750.00
Court Costs	\$ 274.00
Trustee Expenses and Compensation	\$ 990.66
Other	\$ .00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,014.66</b>
Attorney fees paid and disclosed by debtor	\$ .00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE AUTO FINANCE	SECURED	31,438.00	.00	31,262.16	10,272.43	1,150.44
HSBC MORTGAGE SERVIC	SECURED	189,671.00	192,556.27	.00	.00	.00
WELLS FARGO BANK NA	SECURED	10,848.00	10,260.18	10,260.18	3,361.89	352.82
AMCA	UNSECURED	85.00	.00	.00	.00	.00
AMSHER COLLECTION SE	UNSECURED	101.00	.00	.00	.00	.00
QUANTUM3 GROUP LLC	UNSECURED	1,235.00	1,316.23	1,316.23	.00	.00
CANDICA LLC	UNSECURED	1,520.00	1,677.33	1,677.33	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,433.00	1,485.88	1,485.88	.00	.00
CB BESS COLL	UNSECURED	305.00	.00	.00	.00	.00
CB BESS COLL	UNSECURED	145.00	.00	.00	.00	.00
CB BESS COLL	UNSECURED	100.00	.00	.00	.00	.00
GMAC	UNSECURED	638.00	.00	.00	.00	.00
AMERICAN INFOSOURCE	UNSECURED	1,175.00	1,118.96	1,118.96	.00	.00
PRA PORTFOLIO RECOVER	UNSECURED	621.00	613.63	613.63	.00	.00
RECOVERY MANGEMENT S	UNSECURED	40.00	61.37	61.37	.00	.00
CAPITAL ONE, NA	UNSECURED	821.00	821.63	821.63	.00	.00
RECOVERY MANGEMENT S	UNSECURED	106.00	141.23	141.23	.00	.00
FINGERHUT	UNSECURED	236.00	.00	.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	445.00	444.63	444.63	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	209.00	.00	.00	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	113.00	.00	.00	.00	.00
PREFERRED CREDIT INC	SECURED	6,040.00	6,060.49	6,060.49	1,583.03	186.58
STANDARD FINANCIAL S	UNSECURED	7,275.00	6,125.99	6,125.99	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
USA DISCOUNTERS	SECURED	9,054.00	5,969.12	5,969.12	1,021.74	193.30
VERIZON WIRELESS	UNSECURED	528.00	528.61	528.61	.00	.00
RJM ACQUISITIONS FUN	UNSECURED	NA	59.17	59.17	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	449.77	449.77	.00	.00
OLIPHANT FINANCIAL L	UNSECURED	NA	111.38	111.38	.00	.00
MUTUAL FINANCE	UNSECURED	NA	3,176.44	3,176.44	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	210.84	210.84	.00	.00
REGIONAL MANAGEMENT	UNSECURED	NA	820.77	820.77	.00	.00

**Summary of Disbursements to Creditors:**


	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	12,029.61	2,604.77	379.88
Debt Secured by Vehicle	41,522.34	13,634.32	1,503.26
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	53,551.95	16,239.09	1,883.14
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,163.86	.00	.00

**Disbursements:**

Expenses of Administration	\$	4,014.66
Disbursements to Creditors	\$	18,122.23
<b>TOTAL DISBURSEMENTS:</b>	\$	22,136.89

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/13/2013

  
/s/ Linda Gore  
Linda Gore, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.